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FOR \$123,395.75 LICK)6K 59,259,995.39	FEES FROM 4K TO 6K	
	FEES FROM 4K TO	TD 2004/04/05 31 2007
	-	ED 202
	SELF PAY ACCT CLICK	
	AMT OWED RSNY FOR	APR 2005 - 2006
	ACCTS	ADD 0000
PAY	DEFERRED SELF PAY	
FOR \$70,599.64	AMT OWED RSNY FOR	CCD 2004-FEB 2005
	PAY ACCIS	
	DEFERRED NON SELF	
FOR \$556,000.00	AMT OWED RSNY FOR	CD07-WAY 5002
CTS	NON SELF PAY ACCTS	
FOR \$8,510,000.00	AMT OWED RSNY FOR	/00%_DEC_500/

	_	\$556 000 00 570 500 64			\$8,510,000.00			AMIT OWED TO KINY
								ANT OWITH TO DOWN
	- 16 - 18 - 18 - 18 - 18 - 18 - 18 - 18 - 18				\$2,784,000,00	6,000.00	464	-200 (0,14-DEO)
							101	2007 (JANLDEC)
\$77,923.75								
								2006 (JAN-DEC)
					\$2.652.000.00	6,000.00	442	2006 (JAN-DEC)
45,4/2.00								
20.00								2005 (APR-DEC)
					\$1,962,000.00	6,000.00	327	2005 (APR-DEC)
		\$182 000 00	2.000.00	91				2005 (JAN-MAR)
	1 2 3 4 2				\$364,000.00	4,000.00	93	2000 (JAN-MAR)
								SONE / IANI MAD)
	\$70,599.64							- ED 5001 - I ED 5000
		\$3/4,000.00	00.000,2	10/				FER SOLA FER SOLS
		2374 000 00	2000 00	107				2004 (FEB-DEC)
					\$748,000,00	4,000.00	187	2004 (FEB-DEC)
AMT OWED TO RSNY FROM SELF PAY ACCTS FOR CLICK FEES FROM 4K TO 6K	AMT OWED TO RSNY FOR DEFERRED SELF-PAY ACCTS	DEFERRED AMT OWED AMT OWED TO RSNY TO RSNY FOR FOR NON DEFERRED SELF PAY SELF-PAY ACCTS ACCTS	AMT DEFERRED PER NON SELF PAY ACCT	NON SELF PAY ACCTS WITH CLICK FEES DEFERRED	TOTAL AMT OWED TO RSNY FROM NON SELF PAY ACCITS	AMT/ CF	NUMBER OF CLICK FEES NON SELF PAY ACCTS	

\$5,865,915.36				
	·			CONTRACT THROUGH DEC 31, 2007
	\$427,207.82			
				BASED ON 6K FORMULA
				BY RSNY FROM SELF PAY ACCTS THRILDEC 34 2007
				2005- 2006 BASED ON 4K FORMULA
	\$770,087.79			RSNY FROM SELF PAY ACCTS
	\$456,617.25			2006
	\$313,470.54			2005
		\$2,196,784.42		TOTAL PAYMNTS FROM CMC TO RSNY 2004-DEC 31, 2007
			\$9,259,995.39	2004- DEC 31, 2007
		-		TOTAL AMT BILLED TO CMC
	EMBER 31, 2007	FROM RSNY DEC	INVOICE TO CABRINI FROM RSNY DECEMBER 31, 2007	